

# Schedule B: Expenditures

## Sch-B

<b>Thede for Iowa</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> Scott	<b>Adjusted Due Date</b>	
<b>District:</b> 81	<b>Filed Date</b>	1/8/2010 4:16:39 PM
<b>Committee Code:</b> 1688	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	6/11/2014 12:59:36 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2009	Check # N/A	Thede, Phyllis 2343 Hawthorne Court Bettendorf, IA 52722	Other Expenditure	\$800.00
Reimbursement for telephone charges from AT&T for phone calls regarding absentee ballots				
1/12/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
Service charges				
2/12/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
2/20/2009	Check # N/A	Thede, Phyllis 2343 Hawthorne Court Bettendorf, IA 52722	Postage, Shipping, Delivery	\$113.76
Reimbursement for postage expenses				
3/12/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
4/13/2009	9098 Check # 1067	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Advertising	\$3,000.00
Payment to the House Truman Fund for advertising expenses				
4/13/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
5/13/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
6/11/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
7/13/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				

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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	6/11/2014 12:59:36 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2009	9098 Check # 1068	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Advertising	\$1,000.00
Payment to the House Truman Fund for advertising expenses				
8/13/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
9/14/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
10/14/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
11/13/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				
12/8/2009	Check # N/A	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$297.25
Printing expenses				
12/8/2009	9166 Check # 1069	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Advertising	\$150.00
Reimbursement for advertising expenses \$125 and payment of rent \$25				
12/10/2009	9166 Check # 1070	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	HQ Expenses	\$200.00
Share of rent for headquarters				
12/11/2009	Check # N/A	Wells Fargo Bank NA 203 W Third street Davenport, IA 52801	Bank Charges	\$5.35
service charges				

<b>Total Amount</b>	<b>\$5,625.21</b>
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